



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Manisha Patel
2828, Vashi, Mumbai
022-33445566
manisha.patel@gmail.com

TAX INVOICE

GST number: 24KVKRD8419F1Z7

PAN number: QINQX4456F

Date of invoice: 29-12-2023

Invoice number: 669

Purchase Order #: 3689

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Water Heaters	8516	10	8000.00	piece	18%	80000.00
Faucets	8481	27	1500.00	piece	18%	40500.00
Adhesives	3506	19	100.00	tube	18%	1900.00
Sub Total						122400.00
IGST						18%
Grand Total						22032
						144432.00